4070150-1



Remit Address:

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 6190 Grovedale CT Suite# 200 Alexandria, VA 22310 2552 Abar Hutton Media

INVOICE

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Invoice #	Invoice Date	Invoice Month	
	DSCC Nelson / Senate Race	SENATE RATE	
	Advertiser	Product	

Advertiser	DSCC Nelson / Senate Race	Invoice Date	09/30/12
Product	SENATE RATE	Invoice Month	September 2012
Estimate Number 560	560	Invoice Period	08/27/12 - 09/03/12
Station	WOFL	Order #	4070150
Account Executive Chris Johnson	Chris Johnson	Alt Order #	DSCC / BILL NELSON FO
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/29/12 - 09/03/12

Billing Type Cash Advertiser Code	Billing Calendar	Broadcast	IDB #	TV12820
	Billing Type	Cash	Advertiser Code	
Special Handling Product Code	Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

	Line Channel Description	T	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Re	Ref#
-	WOFL Good Day 5a CANDIDATE OUTSIDE WINDOW	530-6A							
			08/27/12	08/27/12 to 09/02/12	2X	W-F			
	WOFL		M	08/29/12	:30	5:43 AM	BNDS12001H	\$325.00	2
	WOFL		L <u>i</u>	08/31/12	30	5:53 AM	виDS12001H	\$325.00	
က	WOFL Good Day 6a CANDIDATE OUTSIDE WINDOW	6-630A							
			08/27/12 (08/27/12 to 09/02/12	×				
	WOFL		Th	08/30/12	30	6:23 AM	BNDS12001H	\$400.00	τ
4	WOFL Good Day 6a CANDIDATE OUTSIDE WINDOW	6-630A							
			09/03/12 (09/03/12 to 09/09/12	×	M			
	WOFL		Σ	09/03/12	:30	6:12 AM	BNDS12001H	\$400.00	-
ß	WOFL Good Day 9a CANDIDATE OUTSIDE WINDOW	930-10A							
			08/27/12 t	0 09/02/12	2	M			
	WOFL		Δi	W 08/29/12	:30	9:58 AM	вирs12001н	\$400.00	₩.
	WOFL		ų.	08/30/12	30	9:59 AM	BNDS12001H	\$400.00	2
ဖ	WOFL JUDGE JOE BROWN CANDIDATE OUTSIDE WINDOW	1p-2p							
			08/27/12 t	08/27/12 to 09/02/12	¥				
	WOFL		Th	08/30/12	:30	1:18 PM	BNDS12001H	\$250.00	
7	WOFL JUDGE JOE BROWN CANDIDATE OUTSIDE WINDOW	1p-2p							
			09/03/12 t	09/09/12	,×	M			
	WOFL		Σ	M 09/03/12	:30	1:08 PM	ВИDS12001Н	\$250.00	 -
œ	WOFL PEOPLE COURT CANDIDATE OUTSIDE WINDOW	2p-3p							
			08/27/121	08/27/12 to 09/02/12	5×	TF			

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

4070150-1

Invoice #

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12315 Collection Center Drive WOFL

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Attention: Accounts Payable 6190 Grovedale CT Suite# 200 Alexandria, VA 22310 2552 Abar Hutton Media

INVOICE

Advertiser	DSCC Nelson / Senate Race	Invoice Date	09/3
Product	SENATE RATE	Invoice Month	Sep
Number	560	Invoice Period	7/80
	The state of the s		

Advertiser	DOCC Neison / Senate Nace	HVOICE DAIG	1 000
Product	SENATE RATE	Invoice Month	September 2012
Estimate Number 560	560	Invoice Períod	08/27/12 - 09/03/12
- Friedrich Control of the Control o			The second secon
Station	WOFL	Order #	4070150
Account Executive Chris Johnson	Chris Johnson	Alt Order #	DSCC / BILL NELSON FO
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	08/29/12 - 09/03/12
,			

08/29/12 - 09/03/12	TV12820	a			
Order Flight	1DB #	Advertiser Code	Product Code	Agency Ref	Advertiser Ref

Broadcast Cash

Billing Calendar Billing Type Special Handling

Cha	9	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
WOFL CANDIDAT WOFL	WOFL PEOPLE COURT CANDIDATE OUTSIDE WINDOW WOFL	2p-3p	ድ u	08/30/12	30	2:34 PM 2:24 PM	BNDS12001H BNDS12001H	\$300.00 \$300.00	01 -
WOFL CANDIDA	WOFL PEOPLE COURT CANDIDATE OUTSIDE WINDOW	2p-3p	.1/20/60	21/80/80 of 21/80/80	×	 			
WOFL			M	09/03/12	:30	2:31 PM	вирs12001н	\$300.00	
WOFL CANDIDA	WOFL DR PHIL CANDIDATE OUTSIDE WINDOW	3p-4p	08/27/1	2 to 09/02/12	×	 - 			
WOFL			T CL	Th 08/30/12	:30	3:10 PM	BNDS12001H	\$600.00	_
WOFL CANDIDA	WOFL JUDGE JUDY CANDIDATE OUTSIDE WINDOW	4p-5p	*/20/80	0 +0 00/00/40	?	# # # # #			
WOFL WOFL			Th	Th 08/30/12 F 08/31/12	:30	4:41 PM 4:29 PM	BNDS12001H BNDS12001H	\$650.00 \$650.00	7.5
WOFL CANDIDA	WOFL JUDGE JUDY CANDIDATE OUTSIDE WINDOW	4p-5p	09/03/1	09/03/12 to 09/09/12	×	: : : : :			
WOFL			N	09/03/12	30	4:18 PM	вирs12001н	\$650.00	4
WOFL CANDIDA	WOFL Fox 35 5p News CANDIDATE OUTSIDE WINDOW	530-6P	176/80	2 to 09/02/12	>	1 - M - 1			
WOFL WOFL			W F	W 08/29/12 W 08/29/12 F 08/31/12	30	5:52 PM 5:42 PM	BNDS12001H BNDS12001H	\$800.00 \$800.00	- 2
WOFL CANDIDA	WOFL Fox News 6p News CANDIDATE OUTSIDE WINDOW	6p-630p	08/27/1	2 to 09/02/12	~	# 			
WOFL			The state of the s	Th 08/30/12	:30	6:09 PM	BNDS12001H	\$800.00	₩

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Billing Address:

Abar Hutton Media Attention: Accounts Payable 6190 Grovedale CT Alexandria, VA 22310 2552 Suite# 200

INVOICE

		Invoice #	4070150-1
Advertiser	DSCC Nelson / Senate Race	Invoice Date	09/30/12
	SENATE RATE	Invoice Month	September 2012
Estimate Number 560	90	Invoice Period	08/27/12 - 09/03/12

			ĺ
Station	WOFL	Order #	40
Account Executive Chris Johnson	Chris Johnson	Alt Order #	Sa
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	90

Order #	40/0150
Alt Order #	DSCC / BILL NELSON FI
Deal #	
Order Flight	08/29/12 - 09/03/12
	- And the state of

TV12820

# BQ!	Advertiser Code	Product Code
Broadcast	Cash	
Billing Calendar	Billing Type	Special Handling

Agency Ref	Advertiser Ref

Line Channel Description 15 WOFL Fox News 6p News	Vews	Time 6p-630p	Day	Date	Length	Length Air Time	Ad-iD	Rate Reconciliation Ref #	#
CANDIDATE OUTSIDE WINDOW WOFL			L <u>L</u>	08/31/12 :30	30	6:16 PM	вирs12001н	\$800.00	0
WOFL Off Time Late News Sa 1030p-1a CANDIDATE OUTSIDE WINDOW	1030p-1a		000	42 CHC0100 - CHEC.00		; ; ; ;			
WOFL			Sa	09/01/12 :30		_	BNDS12001H	\$900.00	~
WOFL SUN 9-10A SUN 9-10A CANDIDATE OUTSIDE WINDOW	SUN 9-10A		, , , , , ,	V 01/00/00 10 01/20/00) - - - - -			
WOFL			Su	09/02/12		9:21 AM	9:21 AM BNDS12001H	\$250.00	,
WOFL LAW & ORDER: CI 12a-1a CANDIDATE OUTSIDE WINDOW	12a-1a		09/03/17	09/03/12 to 09/09/12	×	× ×			
WOFL			N	09/03/12	:30	12:14 AM	BNDS12001H	\$315.00	_
Aired Spots	Aired Spots		22						

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Payment Terms 30 Days

\$9,235.25 \$1,629.75

\$10,865.00

Gross Total

Agency Commission **Net Amount Due**